

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL092059	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 03/27/2015
NAME OF PROVIDER OR SUPPLIER BAINBRIDGE FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 202 BAINBRIDGE CIRCLE GARNER, NC 27529		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Suzanna Fay DHSR Construction Section conducted a Biennial Survey on March 27, 2015 from 11:30 a.m. to 12:45 p.m. at the above referenced facility. DHSR records indicate the home was first licensed on May 12, 1997 as a Family Care Home for six ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1992 Family Care Homes Rules T10: 42C, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1996 North Carolina State Building Code - Section 419.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000	CONSTRUCTION SECTION MAY 17 2015 RECEIVED	
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. It was observed that all of the bathroom fans had an accumulation of dust. Sweep or vacuum out the fans so that they can work properly. Provide verification of the repairs.	C 174	ALL BATHROOM FANS HAVE BEEN CLEAN-They are free of dust.	5/10/15

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 104	Construction-Attic T10: 42C .2102 CONSTRUCTION (d) The attic is not to be used for storage or sleeping. This Rule is not met as evidenced by: 1. At the time of this survey, there was a crib, some screens and other miscellaneous items being stored in the attic. Remove all stored items and provide verification of the corrective action.	C 104	ALL ITEMS IN THE ATTIC WILL BE REMOVE	5/16/15	
C 138	Outside Entrances/Exits-Single Hand Motion T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (d) All exit doors locks must be easily operable, by a single hand motion, from the inside at all times without keys. This Rule is not met as evidenced by: 1. During this survey, it was observed that the front storm door has a dead bolt latch which is not single action. Have a qualified person remove or disable the latch so that Residents can exit with a single hand motion. Provide documentation of the repairs.	C 138	THE STORM DOOR LATCH STRIKE HAS BEEN REMOVED TO PREVENT LOCKING.	5/10/15	
C 139	Outside Entrances/Exits-Free of Obstructions T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS	C 139			

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C 139	Continued From page 2 (a) All entrances/exits must be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency. This Rule is not met as evidenced by: 1. It was observed during this survey that the bedroom windows have safety latches that, if engaged, could impede the Residents' ability to exit out during a fire or other emergency. Have a qualified person remove or disable the safety latches. Provide documentation of the repairs.	C 139	ALL SAFETY LATCHES ON WINDOWS WILL BE PERMANENTLY GLUED TO PREVENT ENGAGEMENT	5/16/15	
C 143	Floors T10: 42C .2211 FLOORS (a) All floors must be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs are not to be used. (c) All floors must be kept in good repair. This Rule is not met as evidenced by: 1. In Bedroom 1, the carpet seam running parallel to the window has unraveled and left a 1 to 2 inch gap between the carpet edges. Based on an interview with the Owner, they are pricing to have the flooring replaced. Provide documentation of the replaced flooring through purchase orders, receipts or photos.	C 143	TOTAL CARPET REPLACEMENT HAVE BEEN SCHEDULE FOR THE HOME.	5/16/15	

Date: 5-18-15
 Installer: Carlos Carbajal Telephone: 703-112-1164
 Address: City: State/Province: Zip/Postal Code:
 Floor Covering Material: City: State/Province: Zip/Postal Code:
 Address: City: State/Province: Zip/Postal Code:
 Customer: 1121/00 Telephone: 703-112-1164
 Address: 202 Sawbridge Lane City: NC Zip/Postal Code: 27530

Quantity	Unit	Material	Description	Price	Total
		Carpets	7.45104 117.215	6.10	45.30
		Ceramic Tile			
		Hardwood			
		Laminate	SANDBRIDGE FAMILY CARE		
		Marble	HOME		
		Padding			
		Vinyl (sheet)			
		Vinyl (tile)			
		Other	Description/Comments/Diagrams 1 Square = 1 ft.		
		Base ()			
		Base ()			
		Disposal			
		Furniture			
		Mouldings			
		Refrigerator			
		Repairs			
		Stairs			
		Stove			
		Subfloor Prep			
		Take-Up			
		Toilet			
		Trip Charge			
		Underlayment			
		Vinyl Cove			
		Washer/Dryer			

Customer Signature

Date

Total

S

Guarantee

No. 424 - 5/01